LOB	COVERING J. DUE AUGUST	ULÝ 1 THROUGH DECEMBE	30	Lobi	FOR OFF	stration Number ICE USE ONLY Date: <u>7 - 30 - 9</u> 0
Fill in Compl Suite 2 This fe	lete form and retur 200, Haton Rouge orm must be deliv	Instructions ter in spaces provided. In to the Board of Ethics, 8401 United, LA 70809 (225) 922-1400. The postmarked by the due date (225) 922-1414. The original should be the control of the control	le,	453-90	ER 99114 8	S. 2 P3: 45
1. Nam	c Shjelds	Llovd	n.			
	Last	First		MI		
2. Busi	ness Address_	650 Poydras Street, Suit	e 2400, Now C		Suue	70130 2ip
Mail	ing Address					
3. Busi	ness Phone	(504) 581-4445 Area Code and Telephone Num	khet		8	
4. Tota (Inch	l of all expenditude from	tures made January 1 through J	une 30: \$	- 0 -		
		ures made July 1 through Dece (Include expenditures from Schodules		- 0 -		
		tures made during calendar yea i should squal Line 6)	nr: S_	- 0	mo-	
7, Did	you make an ex	penditure exceeding \$50 on or	te occasion for a	any one log	gislator:	

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

No

□ NA

☐ Yes

☐ Yes

Form 502, Rev. 659

From January 1 through June 30?

From July 1 through December 31?

LOBBYING EXPENDITURE REPORT

	Did you make expenditures exceeding	222 		X.				
	From January 1 through June 30?		Yes	亞	No	_		
	From July 1 through December 31?		Yes		No		NA	
	If the answer to either question in Nu	mber	8 above is	YES, pk	case con	nplete S	chedule A	and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	com subca	mittee, sel ommittee c	ect comm	nittee, st	atutory (committee	, committee
	☐ Yes			Ň	No			
	CER	TIFIC	CATION C	DF ACCL	JRACY			
	CER I hereby certify that the information of						e best of n	ıy knowledge,
		onta:	ined hereir	ı is true a	nd corre	ect to the		5
	I hereby certify that the information of	contac cortab	ined hereir	n is true a litures ha	ind corre	ect to the	ed herein	; and that no

Form 902, Rev. 6/89

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1- LEGISLATOR'S NAME N/A	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU FITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
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Form 500, Rev. 6499

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Page	of of	₹ 3 7 .

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVUEED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	
N/A	RECEPTION	S. RECEPTION	4. YOTAL AMOUNT OF EXPENDITURE FOR ATTENDING LEGISLATORS *
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 6/99

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Page	of	200